

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID DITCH
317 Boas
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

Parish President
Iberia

OFFICE USE ONLY

Report Number: 54523

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
535 Jefferson Terrace Blvd
New Iberia, LA 70560

7. Full Name and Address of Treasurer

MANDI B LANDRY
1516 S Patout St
New Iberia, LA 70560

9. Name of Person Preparing Report MANDI B LANDRY

Daytime Telephone 337-967-3739

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

David Ditch

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-364-0034

Daytime Telephone

Mandi B Landry

Signature of Treasurer

337-967-3739

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,733.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,733.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,476.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,733.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 143.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C H FENSTERMAKER & ASSOCIATES INC 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$0.00
COPESTONE INC PO Box 51439 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$2,500.00	\$0.00
TERRY CROCHET 144 A West Main St New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$0.00
SIDNEY E DICKERSON 212 Indigo Lane New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$50.00	\$50.00
HUNTER INTERNATIONAL CONSULTING INC Po Box 1710 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$500.00	\$0.00
JOSEPH B SAVOY INC 608 Interlaken Dr New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC LANDRY PO Box 11906 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$250.00
EDWARD LISECKI 4515 Sugar Oaks Rd New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$0.00
MARK PATOUT 2417 Canal St Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$300.00	\$300.00
SELLERS & ASSOCIATES, INC 148 B Easy St Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$750.00	\$0.00
RACHEL STURLESE 2403 Louisiana Dr New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2015	\$250.00	\$250.00
MICHAEL A TRAHAN PO Box 9605 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID DITCH 317 Boas New Iberia, LA 70563	2. a. Date* <u>8/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID DITCH 317 Boas New Iberia, LA 70563	2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>337.58</u> d. Balance due \$ <u>337.58</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID DITCH 317 Boas New Iberia, LA 70563	2. a. Date* <u>10/23/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHUR ALEXANDER 1308 E Admiral Doyle Dr Jeanerette, LA 70544	10/24/2015	Campaign Worker	\$ 500.00
ARTHUR ALEXANDER 1308 E Admiral Doyle Dr Jeanerette, LA 70544	10/16/2015	Donation	\$ 50.00
DENZEL ALEXANDER 1501 Bayonne St Jeanerette, LA 70544	10/16/2015	Campaign Worker - signs	\$ 125.00
DENZEL ALEXANDER 1501 Bayonne St Jeanerette, LA 70544	10/12/2015	Campaign Worker - Push Cards	\$ 75.00
JOSEPH ALEXANDER 735 1/2 Monnot Jeanerette, LA 70544	10/24/2015	Campaign Worker	\$ 500.00
RANDY ALEXANDER 142 C Copp St Jeanerette, LA 70544	10/24/2015	Election Day Worker	\$ 100.00
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	10/16/2015	Bank Fees	\$ 19.80
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	10/21/2015	Bank Fees	\$ 39.30
3. SUBTOTAL (optional)			\$1,409.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	10/21/2015	Bank Fees	\$ 10.05
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	10/24/2015	Bank Fees	\$ 10.05
BAILEY'S 3639 Ambassador Caffery Pkwy # 408 Lafayette, LA 70503	10/09/2015	Loreauville Campaign event catering	\$ 1,800.00
WADE BARRAS 2619 Railroad Rd New Iberia, LA 70560	10/16/2015	Campaign Worker - Signs	\$ 50.00
WADE BARRAS 2619 Railroad Rd New Iberia, LA 70560	10/12/2015	Campaign Worker - signs	\$ 50.00
WADE BARRAS 2619 Railroad Rd New Iberia, LA 70560	10/13/2015	Campaign Worker - signs	\$ 30.00
BI-LO 207 N Lewis St New Iberia, LA 70563	10/23/2015	Soft Drinks for election party	\$ 107.71
FLONETTA BOURGEOUS 601 Pellerin Jeanerette, LA 70544	10/10/2015	Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$2,182.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLONETTA BOURGEOUS 601 Pellerin Jeanerette, LA 70544	10/16/2015	Campaign Worker	\$ 125.00
FLONETTA BOURGEOUS 601 Pellerin Jeanerette, LA 70544	10/24/2015	Election Day Worker	\$ 100.00
STANFORD CEASER 4918 Autum Lane New Iberia, LA 70560	10/12/2015	Campaign Worker - Push cards	\$ 75.00
STANFORD CEASER 4918 Autum Lane New Iberia, LA 70560	10/16/2015	Campaign Worker - Signs	\$ 125.00
DAILY IBERIAN 926 E Main St New Iberia, LA 70560	10/23/2015	Newspaper Ad	\$ 140.00
DAILY IBERIAN 926 E Main St New Iberia, LA 70560	10/08/2015	Newspaper Ad	\$ 1,190.03
DAILY IBERIAN 926 E Main St New Iberia, LA 70560	10/16/2015	Newspaper Ad	\$ 1,217.70
DAILY IBERIAN 926 E Main St New Iberia, LA 70560	10/17/2015	Newspaper Ad	\$ 1,217.70
3. SUBTOTAL (optional)			\$4,190.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Dr #F New Iberia, LA 70560	10/23/2015	Ingredients for election day gumbo	\$ 332.47
FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Dr #F New Iberia, LA 70560	10/24/2015	Rice for election day gumbo	\$ 292.06
FRENLY PHOTOS 1228 Weeks St New Iberia, LA 70563	10/08/2015	Photographer for campaign event	\$ 300.00
CONSTANCE HILLS 602 Cypress Ln Jeanerette, LA 70544	10/10/2015	Campaign Worker - Signs & Push Cards	\$ 125.00
IBERIA SOCCER ASSOCIATION 607 Sucrose Dr New Iberia, LA 70560	10/15/2015	Donation	\$ 100.00
JEFF JANUSZEK 224 26th Street New Orleans, LA 70124	10/15/2015	Social Media	\$ 500.00
JEFF JANUSZEK 224 26th Street New Orleans, LA 70124	10/15/2015	Social Media	\$ 750.00
LEROY JONES 419 Nolan Duchame Dr Jeanerette, LA 70544	10/24/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,499.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARA KEAL 526 Daige St New Iberia, LA 70560	10/09/2015	Labor for Loreauville Campaign Event	\$ 100.00
SHAKEITHA LEWIS 723 Monnot Rd Jeanerette, LA 70544	10/24/2015	Election Day Worker	\$ 100.00
LOUISIANA SUGAR CANE FESTIVAL ASSOCIATION 600 Parkview Dr New Iberia, LA 70563	10/14/2015	Sugar Cane Festival Parade Candy Toss Fee	\$ 100.00
LOUISIANA SUGAR CANE FESTIVAL ASSOCIATION 600 Parkview Dr New Iberia, LA 70563	10/14/2015	Float Fee - Sugar Cane Festival Parade	\$ 750.00
ALEX MATHEWS 723 Monnot Rd Jeanerette, LA 70564	10/12/2015	Campaign Worker - Push Cards	\$ 75.00
SHERRY MATHEWS 1501 Bayonne St Jeanerette, LA 70544	10/24/2015	Election Day Worker	\$ 100.00
SHERRY MATHEWS 1501 Bayonne St Jeanerette, LA 70544	10/06/2015	Campaign Worker - Signs & Push Cards	\$ 250.00
LIZA MERCIER 1502 Bank Street New Iberia, LA 70560	10/24/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEAU POIRRIER 2909 Coteau Rd New Iberia, LA 70560	10/24/2015	Gumbo for election day	\$ 300.00
WALTER REAUX 607 Walton Street New Iberia, LA 70560	10/10/2015	Campaign Worker	\$ 120.00
WALTER REAUX 607 Walton Street New Iberia, LA 70560	10/16/2015	Campaign Worker - Signs	\$ 50.00
ETHAN ROMERO 400 Iberia St New Iberia, LA 70560	10/14/2015	Campaign Worker - Signs	\$ 80.00
ETHAN ROMERO 400 Iberia St New Iberia, LA 70560	10/09/2015	Campaign Worker	\$ 120.00
TAMMY TALLMORE 1433 Gonsoulin St Jeanerette, LA 70544	10/10/2015	Campaign Worker	\$ 125.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	10/05/2015	Direct Mail and TV Post Production	\$ 16,760.92
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	10/12/2015	Direct Mail	\$ 5,995.21
3. SUBTOTAL (optional)			\$23,551.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	10/15/2015	TV Ad Procuction	\$ 7,350.00
3. SUBTOTAL (optional)			\$7,350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,733.00

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